

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: WRG051231**

| Period Ending | 12/31/2005 | Expense Type | Amount |
|----------------------|-------------------|---------------------|-------------------|
| | | B-Linx/Data Storage | \$850.00 |
| | | Document Storage | \$556.80 |
| | | Phone/ISP | \$11.82 |
| | | Postage/Shipping | \$23.28 |
| | | Total | \$1,441.90 |

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
EXPENSE DETAIL

DECEMBER 2005

| Invoice Nbr | Client | ConsultantID | Vendor | Amount | Date | Expense TypeID | Description |
|-------------|----------|--------------|------------------|------------|----------|---------------------|---|
| WRG051231 | WR Grace | BMC, BMC | BMC | \$850.00 | 12/30/05 | B-Linx/Data Storage | B-Linx/Data Storage |
| WRG051231 | WR Grace | BMC10, bmc10 | BMC | \$556.80 | 12/31/05 | Document Storage | 384 boxes |
| WRG051231 | WR Grace | Booth, Mike | Verizon Wireless | \$11.82 | 12/9/05 | Phone/ISP | Dec 2005 Cell Statement (11/09 - 12/08) |
| WRG051231 | WR Grace | BMC10, bmc10 | BMC | \$23.28 | 12/23/05 | Postage/Shipping | tracking no. 792447002583 |
| | | | | \$1,441.90 | | | |



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
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 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

| Invoice Number | Production Date | Total |
|--------------------------|-----------------|-------------------|
| Invoice # 021-20051222-2 | 12/22/2005 | \$30.50 |
| Invoice # 021-20051222-1 | 12/22/2005 | \$1,988.48 |
| Invoice # 021-20051229-1 | 12/29/2005 | \$849.31 |
| Total | | \$2,868.29 |

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 12/22/2005
 Invoice #: 021-20051222-2

| Job Type | Job Item | Pages / Parties | Step | Task | Details | Total |
|-------------------|--|-----------------|---------------------------|---------------------------|------------------------|----------------|
| Noticing Document | Dkt No. 11395 - 16th Omni 5 Cont Order MF 17169 | 5 / 5 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class | 5 Pieces @ \$.37 each | \$1.85 |
| | | | Production | Copy | 25 Pieces @ \$.12 each | \$3.00 |
| | | | | Fold and Stuff | 5 Pieces @ \$.05 each | \$0.25 |
| | | | Supplies | Inkjet and Envelope - #10 | 5 Pieces @ \$.08 each | \$0.40 |
| Total Due: | | | | | | \$30.50 |

Invoice Due Upon Receipt



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 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 12/22/2005
 Invoice #: 021-20051222-1

| Job Type | Job Item | Pages / Parties | Step | Task | Details | Total |
|-------------------|---|-----------------|---------------------------|----------------------------------|---------------------------|-------------------|
| Noticing Document | Dkt No. 11394 - 2nd Omni 15 Order MF 17165/17164 | 68 / 196 | Document/Data Preparation | Mail File Setup | 2 Tasks @ \$25.00 each | \$50.00 |
| | | | Postage | USPS - 1st Class | 187 Pieces @ \$1.52 each | \$284.24 |
| | | | | USPS - International | 1 Piece @ \$4.80 each | \$4.80 |
| | | | | USPS - MX/CA | 8 Pieces @ \$1.85 each | \$14.80 |
| | | | Production | Copy | 13328 Pieces @ \$.12 each | \$1,599.36 |
| | | | | Stuff and Mail | 196 Pieces @ \$.05 each | \$9.80 |
| | | | Supplies | Inkjet and Envelope - Catalog | 196 Pieces @ \$.13 each | \$25.48 |
| Total Due: | | | | | | \$1,988.48 |

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WRGrace

Production Date: 12/29/2005
 Invoice #: 021-20051229-1

| Job Type | Job Item | Pages / Parties | Step | Task | Details | Total |
|-------------------|---|-----------------|---------------------------|---------------------------|--------------------------|-----------------|
| Noticing Document | Letter to Counsel and Order re: Personal Injury MF 17156 | 3 / 958 | Document/Data Preparation | Mail File Setup | 1 Task @ \$25.00 each | \$25.00 |
| | | | Postage | USPS - 1st Class | 957 Pieces @ \$.37 each | \$354.09 |
| | | | | USPS - International | 1 Piece @ \$.80 each | \$0.80 |
| | | | Production | Copy | 2874 Pieces @ \$.12 each | \$344.88 |
| | | | | Fold and Stuff | 958 Pieces @ \$.05 each | \$47.90 |
| | | | Supplies | Inkjet and Envelope - #10 | 958 Pieces @ \$.08 each | \$76.64 |
| Total Due: | | | | | | \$849.31 |

Invoice Due Upon Receipt